THE AVENDT GROUP, INC.

ENGINEERS & SCIENTISTS

Mr. James J. Hahnenberg (SR-6J) Remedial Project Manager U.S. EPA Region 5 77 West Jackson Boulevard Chicago, IL 60604-3590



May 11, 2015

Re:

Monthly Progress Report, April 2015

L.A. Darling Former Facility, NBFF OU2

Dear Mr. Hahnenberg,

Pursuant to <u>Section XI. Order</u>, paragraph 42 Progress Reports of the Administrative Order For Remedial Design and Remedial Action effective July 3, 2011 for the above referenced facility; this is the Monthly Progress Report for work completed during April 2015.

ACTIVITIES COMPLETED AND ANY PROBLEMS ENCOUNTERED -

- 1. Remedial Action Phase 1, AS/SVE Installation Operation Operated a reported 30 days in the month of April 2015.
- 2. Project Schedule The entire AS/SVE system will be operational until May 2015 (total of 2 years) or until instructed by regulatory agencies.
- 3. AS/SVE Monthly O&M Summary Report The March and April 2015 Monthly O&M Summary Report for the AS/SVE System dated May 11, 2015 is attached.

VALIDATED DATA RECEIVED AND NOT PREVIOUSLY REPORTED-

- 1. Lab Data- No soil or groundwater sampling data was collected during the month.
- **2. Groundwater Sampling-** Groundwater sampling of the on-site wells is scheduled for June 16 and 17, 2015.

RD/RA WORK PLANNED FOR NEXT 90 DAYS -

- 1. On-Site Inspections- Maintain liaison with RPM, MDEQ and OneSullivan Representative for scheduling of any on-site inspections.
- 2. AS/SVE System Operation Improvements- No changes are proposed for the AS/SVE system at the site.

ANTICIPATED PROBLEMS AND PLANNED RESOLUTIONS - None.

If you should have any questions or comments regarding this progress report, please do not hesitate to contact me at your convenience (312) 543-6257.

Respectfully,

The AVENDT GROUP, Inc.

Raymond J. Avendt Ph.D. PE

Project Coordinator

Cc: B. Mead-O'Brien, MDEQ; S. Franzetti, NF LLP; T. Maley, OneSullivan, via email

May 11, 2015

Dr. Ray Avendt, Ph.D., P.E. 217 Madison Avenue SE Grand Rapids, Michigan 49503

RE: AS/SVE Monthly O&M Summary Report - March & April

Former LAD Store Fixtures, Bronson, MI

Dear Dr. Avendt:

E&G Drilling & Environmental Contracting Services (E&G) is submitting this summary report for the March 2015 and April 2015 operation, maintenance and monitoring (O&M) of the air sparge (AS) and soil vapor extraction (SVE) remediation system installed at the former LA Darling Store Fixtures facility located at 616 N. Matteson Street, Bronson, Michigan. Startup, shakedown and operation of the system commenced on May 7, 2013. The AS system includes 9 sparge wells screened in the shallow zone and 9 sparge wells screened in the intermediate zone. Sparging alternates from the shallow wells to the intermediate wells on 10 minute cycles. The flow to each AS well is individually controlled and metered. The SVE system includes 9 SVE wells and the flow from each SVE well is individually controlled and metered and the total combined discharge flow is metered. The discharge from the SVE system is currently exempt from air permit under Rule 290 and, therefore the vapors captured by the SVE system are directly discharged unobstructed vertically upward. Water and condensate that collect in the SVE conduits are collected in a knock-out (KO) tank and intermittently pumped through a flow meter, in-line particulate filter and liquid phase GAC vessel prior to onsite discharge. The KO water discharge from the SVE system is exempt under Groundwater Discharge Rule 210. During the May 7 and 8 startup the SVE Effluent, Intermediate stage and Influent gas streams were monitored with a photo-ionization detection (PID) unit, and a sample of the Influent was also collected and delivered to an analytical laboratory for VOC analysis.

On March 11 and April 10, E&G performed a monthly site visits and O&M events. The O&M events included inspecting, monitoring, recording, adjusting, etc.; lubricant levels; leaks; AS & SVE flow rates; monitored conditions at the SVE flue gas effluent, intermediate and influent stages for each of the sparge zones; conditions at the 4 pressure probes via slack tube manometer; KO water and discharge; operation of the remote monitoring system auto-dialer; and, the general site condition.

The system operated for 61 days during the reporting period. As of April 30, 2015, approximately 230.5 lbs of VOC and 227 lbs of TCE, respectively, have been recovered by the SVE system.

Thank you for the opportunity to provide our environmental services to you. If you have any questions regarding this report, please contact me at 231-499-5479 or email at dave@eandgdrilling.com.

Sincerely,

E&G DRILLING & ENVIRONMENTAL CONTRACTING SERVICES

Dave Warner

Project Manager/Engineer

Cc: Chris Bade, ASI

Enclosures

Summary of Vapor Flow Rates and Concentrations - March 2015 Soil Vapor Extraction System Former LAD Facility, NBFF OU2 606 N. Matteson St., Bronson, MI

Date	Flow Rate (scfm)	UC-VOC (mg/m ³)	C-VOC (mg/m³)	UC-TCE (mg/m³)	C-TCE (mg/m³)
1	195	2.7		2.7	
2	195	2.7		2.7	1. 13
3	195	2.7		2.7	
4	195	2.7		2.7	R
5	195	2.7		2.7	
6	195	2.7		2.7	60
7	195	2.7	RELEGI	2.7	Vie.
8	195	2.7	3 3 3 3	2.7	
9	195	2.7		2.7	-1 -1
10	195	2.7		2.7	
11	195	2.7		2.7	33
12	195	2.7		2.7	
13	195	2.7	F A VILLE	2.7	
14	195	2.7	= 1 1 1 1 1	2.7	
15	195	2.7		2.7	
16	195	2.7	F.S.BITTE	2.7	7 5 60
17	195	2.7	\$ 9 914	2.7	
18	195	2.7		2.7	
19	195	2.7		2.7	2
20	195	2.7	- C	2.7	ar i le
21	195	2.7		2.7	
22	195	2.7		2.7	
23	195	2.7	La la la	2.7	
24	195	2.7		2.7	
25	195	2.7		2.7	
26	195	2.7		2.7	
27	195	2.7	ile Ch	2.7	
28	195	2.7	20-11	2.7	
29	195	2.7		2.7	Total 5
30	195	2.7		2.7	
31	195	2.7	la E	2.7	
Totals: Average *:	6045 195	84		84	

Documentation of Monthly Discharge for Rule 290 Exemption from PTI

(Pursuant to R 201a of the Air Pollution Control Rules)

Former LAD Facility

606 N. Matteson St., Bronson, MI

March 2015

Sample(s) collecte

1/17/15 (Summary table attached).

Compound	ITSL (µg/m³)	IRSL (µg/m³)	Controlled/ Uncontrolled Discharge (C/UC)	[A] Average Flow (cfm)	*Average Concentration (mg/m³)	[C] (2) Average Daily Recovery/ Discharge (lb./day)	[D] (3) Days Operating (days)	(E] (4) Pounds Recovered/ Discharged (lb./month)
VOC	NA	NA	C	+10 10 10 10				
VOC	NA	NA	UC	195	2.7	0.047	31	1.5
TCE	2	0.2	C					
TCE	2	0.2	UC	195	2.7	0.047	31	1.5
				Average Total Ho	CE Discharged to A ourly VOC Emissionary TCE Emission		fh) ⁽¹⁾ :	1.5 0.00 0.00
				Year 2015 Total Overall Total Pour 2015 Total	C & TCE Recover Pounds VOC Recover Mounds VOC Recover Pounds TCE Recover ands TCE Recover	red to Date (lb.): vered (lb.):		4.2 229.1 4.2 225.6
A - Not applicable.	old Screening Le			Year 2015 Total Overall Total Por Year 2015 Total	C & TCE Emission Pounds VOC Dischards VOC Dischar Pounds TCE Dischards TCE Dischards TCE Dischards	harged (lb.): ged to Date (lb.): narged (lb.):		4.2 172.8 4.2 169.8

IRSL - Initial Risk Screening Level

^{*} Concentrations less than the method detection limits are assumed to be zero for use in the equations.

⁽¹⁾ Total uncontrolled discharge of VOC & TCE not to exceed 1,000 #/month & 20 #/month, respectively.

⁽²⁾ scfm x mg/m³ x 0.00008986 = 1b./day (or: [A] x [B] x 0.00008986 = [C])

⁽³⁾ System operated for 31 days.

⁽⁴⁾ lb./day x days/month operating = lb./month (or: $[C] \times [D] = [E]$)

FORMER LA DARLING - BRONSON, MICHIGAN

Technician:	Chix		1917		Weather:	Suni	ny	-/ 0	ITEIQE 1 250
Date:	3/1/15			-10	Temp:	40	15		Degree F
Electric Meter I SVE SYSTEM: HOURS METE		ON 2365	OFF	(Kw-Hr)	SENSAPH DAYS SING	ONE: (ON SIT:	OFF	9 5 / 4 3 5 / 4 3 5 6 5 6
NY FAULT LI	GHT(S) ON?:	YES /	(NO)	lea Lea	Vacuum St	atus Light?:	10A)	ON/OK /	OUT ?
F YES, WHIC	H LABEL(S)?:								
AULT LITES	TEST: OK /	REPAIR			Process Ar	ea Temp:	1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	_ Degree F	
	1	2	3	4	5	6	7	8	9
(SCFM)	20	14	40	14	24	14	00 8 Vitae	20	30
PID: (ppm)	not Moving	Mount	notmoring	MUVINE	not	moving		Movin	not
/ACUUM: (inHg)	1.5	1.0	0	3.2	0.5	3,5	0	1.0	2.0
	VALVE: 10	WODEN)	/ CLOSED	10	DILLITION	AIR VALVE	. 0/	OPEN	CLOSE
		-	/ CLOSED		DILUTION	AIR VALVE	: %	OPEN	CLOSE
re-SVE Blowe	er Vacuum: 3.	5/30	(in. Hg)		Post-HX G	AS Temp.:			Degree F
otal Combine	d Flow: 19	5	(SCFM)		KO Tank Li	iquid Level:_		ク	(Inches)
		/OFF 2					242	7	262
O Tank Trans	sfer Pump: ON	/OFF /		6	KO Tank F	iowmeter:			(Gallons)
ILTER ELEM	ENT CHANGEC	OUT?:	YES / NO)	Any Leaks	?	YES (NO)	
SVE VGAC PR	RESSURE REAL	DINGS:	(Record ps	si)					
			in rate is		W.O.				
	VGAC TANK 1	(lead / lag	?)	VGAC TAN (lead / lag?					
WE DID MEAN	PUDEMENTO.	(lus Olfantas	. Ob l- (O	Man Isaa	-1		
VE PID WEA	SUREMENTS:	(ppm)	+ Qualitati			dor? If yes		001	Λ
	PROCESS RO	OM:	- 1			EFFLUENT		7/10	· ·
	INTERMEDIAT	E/MIDFLU	ENT:			INFLUENT:			
CAC CAMPI E	C (4/0 14-11 To al	/ D 6		Hald The	0000 - 5	SEO LICEN		VALVED (01.00500
JAS SAMPLE	S (1/2 Liter Ted	lar bags, C	mly /2-nou	irs noid Tin	ne, 8260+ L	EQ LIST):		VALVES	LOSEDY
	EFFLUENT: INTERMEDIAT INFLUENT:	E/MIDFLÜI	ENT:	YES/NO?	}	1 OR 2 BAC 1 OR 2 BAC 1 OR 2 BAC	3S ?	(ES/I	NO ? NO ? NO ?
NY VISIBLE	EMISSIONS FR	OM STACK	(?:	YES / NO	•				
	CHANGEOUT		YES / NO		VGAC TAN	IK:	1 OR 2 ?		
	NOTES.	Con) me	ILina	000	and be			1050
COMMENTS /	NOTES:	V////	1 1/1/1 6	17 1 111	1 60 / 111	INICA LIV	1 1100	9 11 400	DOVUE
OMMENTS /	/ / //	SHOW	J VN-E	17179	19100	INO DE	comi	ng ege	posed

FORMER LA DARLING SITE - BRONSON, MICHIGAN

AIR SPARGE SYSTEM - OPERATIONS & MONITORING LOG

Technician Chris	Bro	l	.e\V ¹	Weather:	Su.	nny		adjaint se T
Date: 3/11/15				Temp:	40	0		Other
SVE SYSTEM: OI	5	OFF	AS SYST	EM:		(ON)	OFF	eki opposta –
AS PANEL HOURS:	IS IA TS	A. BULIES	YAU	AS HOURS	SINCEL	AST VISIT:	ue del sidio	- North
AS PANEL STATUS:	CTIVE	INACTIVE		AS PANEL	ROW SP	ARGING:	rejument,	
AS BLOWER DISCHARG	SE SYS	TEM PRESS	URE GAU	IGE:		PSI		
AS BLOWER OIL LEVEL	IN SIG	HT GLASS?		YES / N	10			
Row/Bank Currently S	parging	7:	SHALLOV	W OR INTER	MEDIATE			(SCAN)
Well No.: AS1S	AS2S	AS3S	AS4S	AS5S	AS6S	AS7S	AS8S	AS9S
Pressure: 3.0	1202	2.5	1.5	25	1.5	3.5	_0	2.5
(psi) Flowrate: O	0	0	0	0	0	0	0	0
Well No.: AS1I	AS2I	AS3I	AS4I	AS5I	AS6I	<u>AS71</u>	AS8I	AS9I
Pressure: 3.0	13	12	11	15,5	16	16	417	13.5
(psi) Flowrate: (SCFM)	Ce	<u> (e</u>	7	4	4	7	4.5	_6
Pressure Probes:		PP-1 NA	,	PP-2 SW	F) = 12	PP-3 52	PRESSUR	PP-4 NZ
(Use Manometer) (in. wc., -/+ = vac or press	3):	-0.2		0		-0.2	Y	-0.4
PID (ppm):		0		07		0.1		0
COMMENTS / NOTES:	enkau Trai	49 <u>8</u> 39		00	NECKHO	SS ADOM:	PARTITION OF THE PARTIT	-
38 Y 48 28 4 V 20 V	N/E	u kog u Hoak	U 56 HEF 101		Vanu Jage	F136 0 11 16	U \$11 (84)	Salas GAO
		100		e.				
107 (37) 107 (37)	BOVE'S SUZES	TO THE RESERVE	# NO.	981 989 9	MAULEC	MATALES	TO SHOW IN	

Summary of Vapor Flow Rates and Concentrations - April 2015 Soil Vapor Extraction System Former LAD Facility, NBFF OU2 606 N. Matteson St., Bronson, MI

Date	Flow Rate (scfm)	UC-VOC (mg/m³)	C-VOC (mg/m³)	UC-TCE (mg/m³)	C-TCE (mg/m ³)
1	190	2.7		2.7	
2	190	2.7		2.7	
3	190	2.7		2.7	La light
4	190	2.7		2.7	
5	190	2.7		2.7	2 me 45
6	190	2.7	10世 包.是一	2.7	a The
7	190	2.7	1 3 1 2	2.7	9 70
8	190	2.7	D = # 21	2.7	
9	190,	2.7		2.7	
10	190	2.7	0-2-1 1 4	2.7	
11	190	2.7		2.7	7
12	190	2.7		2.7	1111
13	190	2.7	F & 5 5	2.7	
14	190	2.7		2.7	
15	190	2.7		2.7	
16	190	2.7		2.7	
17	190	2.7		2.7	
18	190	2.7		2.7	
19	190	2.7		2.7	
20	190	2.7		2.7	
21	190	2.7		2.7	
22	190	2.7		2.7	
23	190	2.7	The state of the s	2.7	
24	190	2.7		2.7	
25	190	2.7		2.7	1.
26	190	2.7		2.7	
27	190	2.7		2.7	
28	190	2.7		2.7	
29	190	2.7		2.7	1
30	190	2.7		2.7	
	35 9,00 35			61	
otals: Average *:	5700 190	81 3		81	

Documentation of Monthly Discharge for Rule 290 Exemption from PTI

(Pursuant to R 201a of the Air Pollution Control Rules)

Former LAD Facility

606 N. Matteson St., Bronson, MI April 2015

Sample(s) collected on:

1/17/15 (Summary table attached).

				[A]	[B]	[C]	[D]	[E]
Compound	ITSL (µg/m³)	IRSL (µg/m³)	Controlled/ Uncontrolled Discharge (C/UC)	Average Flow (cfm)	*Average Concentration (mg/m³)	(2) Average Daily Recovery/ Discharge (lb./day)	(days)	(4) Pounds Recovered/ Discharged (lb./month)
voc	NA	NA	С				Taller.	
VOC	NA	NA	UC	190	2.7	0.046	30	1.4
TCE	2	0.2	С					
TCE	2	0.2	UC	190	2.7	0.046	30	1.4

Total Monthly VOC Discharged to Atmosphere (lb./month) (1):	1.4
Total Monthly TCE Discharged to Atmosphere (lb./month) (1):	1.4
Average Total Hourly VOC Emissions (lb./hr) (1):	0.00
Average Total Hourly TCE Emissions (lb./hr) (1):	0.00

Summary of VOC & TCE Recovered in Soil Vapor:	
Year 2015 Total Pounds VOC Recovered (lb.):	5.6
Overall Total Pounds VOC Recovered to Date (lb.):	230.5
Year 2015 Total Pounds TCE Recovered (lb.):	5.6
Overall Total Pounds TCE Recovered to Date (lb.):	227.0

5.6
174.2
5.6
171.2

NA - Not applicable.

ITSL - Initial Threshold Screening Level

IRSL - Initial Risk Screening Level

^{*} Concentrations less than the method detection limits are assumed to be zero for use in the equations.

⁽¹⁾ Total uncontrolled discharge of VOC & TCE not to exceed 1,000 #/month & 20 #/month, respectively.

⁽²⁾ sofm x mg/m³ x 0.00008986 = lb/day (or: [A] x [B] x 0.00008986 = [C])

⁽³⁾ System operated for 30 days.

⁽⁴⁾ In Jday x days/month operating = lb./month (or: $[C] \times [D] = [E]$)

FORMER LA DARLING - BRONSON, MICHIGAN

SOIL VAPOR EXTRACTION SYSTEM - OPERATIONS & MAINTENANCE LOG

Sunny Technician: Weather: Date: Temp: Degree F Electric Meter Reading: (Kw-Hr) ON OFF SENSAPHONE: SVE SYSTEM: HOURS METER READING: DAYS SINCE LAST ANY FAULT LIGHT(S) ON?: YES Vacuum Status Light?: OUT IF YES, WHICH LABEL(S)?: 80 Degree F FAULT LITES TEST: OK / REPAIR Process Area Temp: 9 FLOWRATE: (SCFM) PID: (ppm) VACUUM: (inHg) KILMER LOOP VALVE: 10 % OPEN / CLOSED DILUTION AIR VALVE: % OPEN / CLOSED Pre-SVE Blower Vacuum: (in. Hg) Pre-HX GAS Temp.: Degree F Total Combined Flow: KO Tank Liquid Level: (SCFM) (Inches) KO Tank Transfer Pump: ON / OFF? KO Tank Flowmeter: (Gallons) FILTER ELEMENT CHANGEOUT?: YES NO ? YES AND Any Leaks? (Record psi) Pre-HX Pressure: SVE VGAC PRESSURE READINGS: (psi) VGAC TANK 1: VGAC TANK 2: (lead / lag?) (lead/lag?) + Qualitative Olfactory Check (Odor? If yes, describe) SVE PID MEASUREMENTS: (ppm) In fluen NO ODO PROCESS ROOM: mod. ode INTERMEDIATE/MIDFLUENT: INFLUENT: (Shallow) (Deep) GAS SAMPLES (1/2 Liter Tedlar Bags, Only 72-Hours Hold Time, 8260+ DEQ LIST): VALVES CLOSED? YES/MO2 RES/NO? **EFFLUENT:** 1 OR 2 BAGS ? INTERMEDIATE/MIDFLUENT: YES / NOS? 1 OR 2 BAGS ? TES / NO ? INFLUENT: YES / NO 1 OR 2 BAGS ? S/NO? YES (NO ANY VISIBLE EMISSIONS FROM STACK?: **SVE CARBON CHANGEOUT?:** YES (NO? VGAC TANK: 1 OR 2 ? nece SUE blower bearings COMMENTS / NOTES:

FORMER LA DARLING SITE - BRONSON, MICHIGAN

AIR SPARGE SYSTEM - OPERATIONS & MONITORING LOG

Technician OW	Weather: PT Burny Windy
Date: 4-10-15	Temp: SO
SVE SYSTEM: ON OFF AS SYST	EM: ON OFF
AS PANEL HOURS:	AS HOURS SINCE LAST VISIT:
AS PANEL STATUS ACTIVE INACTIVE	AS PANEL ROW SPARGING:
AS BLOWER DISCHARGE SYSTEM PRESSURE GAU	IGE: PSI TECTION TO THE TRANSPORT
AS BLOWER OIL LEVEL IN SIGHT GLASS?:	YES / NO
Row/Bank Currently Sparging?: SHALLOV	N OR INTERMEDIATE
Well No.: AS1S AS2S AS3S AS4S	ASSS ASSS ASSS ASSS
Pressure: 6	8.5 / 8 7 5.5
Flowrate: 0 3 8 5	3121173
Well No.: AS11 AS21 AS31 AS41	ASSI ASSI ASSI ASSI
Pressure: 4 14 13.5 13 (psi)	16.5 17.5 1/ 17.5 13
Flowrate: 0 5 /	7 9 6 4.3 0
Pressure Probes: PP-1 (NW)	PR-2 (SW) PP-3 (SE) PP-4 (NE)
(Use Manometer) (in. wc., -/+ = vac or press):	0 0
PID (ppm):	0.0 0.1 0.0
COMMENTS/NOTES: Replaced 905/	ket in Comlock between
AN pump and AHeader	
LON SEL TOUR BANG SEL TOUR	A SEY OF CHARGE CASE MATRIX